



Introducing the easiest
way to manage your
Environmental and
Health & Safety legal
compliance

Introduction

Welcome to iCOR.

We're incredibly excited to have the opportunity to demonstrate our solution to you soon. We believe that iCOR is the best solution to align your environmental and health & safety management systems with many of the ISO requirements, and protect your organisation against prosecution for legal non-compliances.

Legislation is complex, but we'll show you how iCOR has simplified the audit process, automatically building your legal register and identifying conformity issues. The action planning function facilitates collaboration and engagement with your colleagues to enhance environmental and health & safety protection.

The legislation within your register will receive monthly reviews and updates from our experts. With no limits on the number of audits you can perform and actions you can assign, you'll continue to see iCOR's value within the evidence and trend analysis that it creates.

This short document explains some of the benefits of iCOR, but we're excited to show you its full potential as a long-term tool for your organisation.

We look forward to seeing you for your demo.

Thank you,

Tamma & Matt
Co-Founders of iCOR Systems Ltd.



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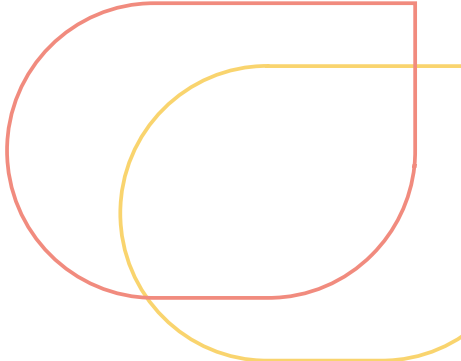


Matt Shaw

How does iCOR work?

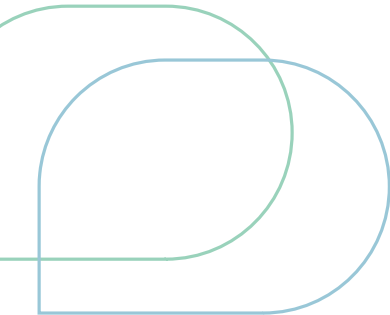
iCOR contains a comprehensive database of current UK environmental and health & safety legislation, all presented in easily understood language and summarised versions. The intelligent compliance obligations register is built in the following steps:

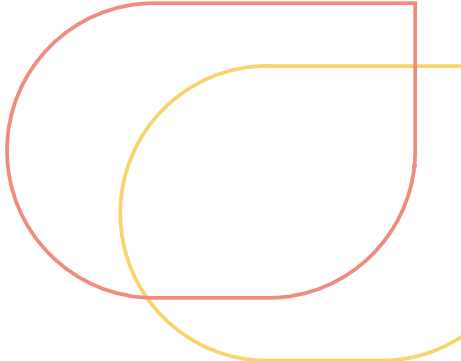




Aligning with ISO14001

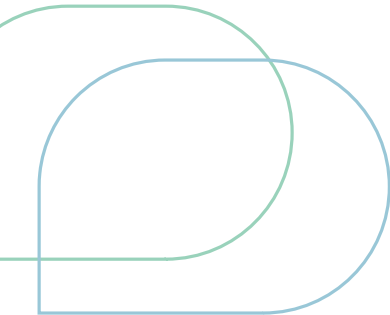
iCOR specifically focuses on ISO14001 clauses that organisations struggle most with, including:

- **Clause 6.1.3 Compliance Obligations** - Organisations are required to have access to, and maintain awareness of environmental legislation. Answering iCOR's simple audit builds your organisation's bespoke compliance register.
 - **Clause 6.1.4 Planning Action** - This clause looks at how your organisation's action planning to improve environmental performance. iCOR determines the sufficiency of your controls, writes your compliance statements, and identifies gaps where regulatory requirements or internal commitments are not met.
 - **Section 7 Support** - This section relates to resource allocation, competency, awareness and communication, all supported via iCOR's action planning function, and mechanisms for team collaboration. Often, solutions for compliance when planning action are additional training and communication strategies to support the EMS.
 - **Clause 9.1.2 Evaluation of Compliance** - Your answers to iCOR's simple audit questions about your organisation's business activities serves to determine your status of compliance at any point in time. Risks are identified in relation to key environmental areas in order to prioritise your action planning.
 - **Clause 9.1.1 Monitoring, Measuring, Analysis and Evaluation** - This clause requires the audit results to be accurate and consistent for the ease of reporting. iCOR visually represents the audit results to easily interpret your current 'status of compliance' showing areas of conformity and progress towards improvement. iCOR's timeline function also tracks performance over time. iCOR's incident reporting function allows to raise and address environmental concerns outside of the structured audit to ensure that issues are managed pro-actively and evidence is obtained.
 - **Clause 10.2 Non-Conformity and Corrective Action** - This clause states the organisation must implement procedures for the management of non-conformities. iCOR identifies your compliance status; any non-conformities are transposed into the action planner, allowing the site manager to assign actions, set deadlines and monitor progress. A resolved issue becomes a compliance statement on your register.
 - **Clause 10.3 Continual Improvement** - An important clause within ISO14001 that requires robust environmental management to enhance environmental performance. To improve, the organisation needs to take action to correct mistakes, innovate, reorganise aspects that don't work, and continually improve – all of which is supported via iCOR.
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Aligning with ISO45001

iCOR also focuses on ISO45001 clauses that organisations struggle most with, including:

- **Clause 6.1.3 Determination of Legal Requirements and Other Requirements** - Organisations are required to have access to, and maintain awareness of health & safety legislation. Answering iCOR's simple audit builds your organisation's bespoke compliance register.
 - **Clause 6.1.4 Planning Action** - This clause focuses on planning actions to address risks and opportunities, including legal compliance and prevention of work-related injury or ill health. iCOR determines the sufficiency of your controls, writes your compliance statements, and identifies gaps where regulatory requirements or internal commitments may not be met.
 - **Section 7 Support** - This section relates to resource allocation, competency, awareness and communication, all supported via iCOR's action planning function, and mechanisms for team collaboration. Often, solutions for compliance when planning action are additional training and communication strategies to embed health and safety into daily operations.
 - **Clause 9.1.2 Evaluation of Compliance** - Your answers to iCOR's audit questions related to workplace activities and risks serve to determine your compliance status at any given time. Risks are identified in relation to key health & safety areas in order to prioritise your action planning.
 - **Clause 9.1 Monitoring, Measuring, Analysis and Evaluation** - This clause requires accurate and consistent results to support effective decision-making and performance evaluation. iCOR visually represents audit outcomes, showing your organisation's current 'status of compliance' and areas of conformity. The timeline function tracks performance over time, while incident reporting allows you to raise and manage health & safety concerns proactively, ensuring effective documentation and response.
 - **Clause 10.2 Non-Conformity and Corrective Action** - This clause requires organisations to implement processes for managing non-conformities and taking corrective actions. iCOR automatically identifies your compliance gaps and transposes them into the action planner. Actions can be assigned, deadlines set, and progress tracked. Once resolved, these become compliance statements within your register.
 - **Clause 10.3 Continual Improvement** - A core requirement of ISO 45001 is to continually improve OH&S performance. iCOR supports this by enabling you to correct issues, implement innovative solutions, adapt processes, and track progress within one system which is designed to drive long-term improvement in health and safety outcomes.
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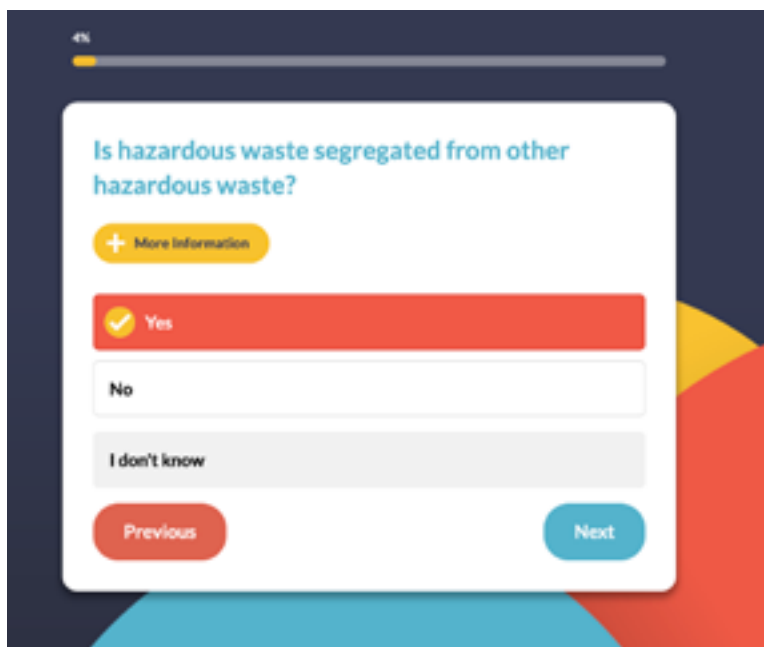
Auditing with iCOR

Environmental and health & safety audits can be seen as necessary burdens that often highlight areas where your organisation may be under-performing or at risk of breaking the law.

A consultant or auditor will find these areas and report them back to you. It's a process that is time-consuming and results in a lengthy audit report being delivered a few weeks later, which still requires your review and interpretation to determine your next steps.

How does iCOR help?

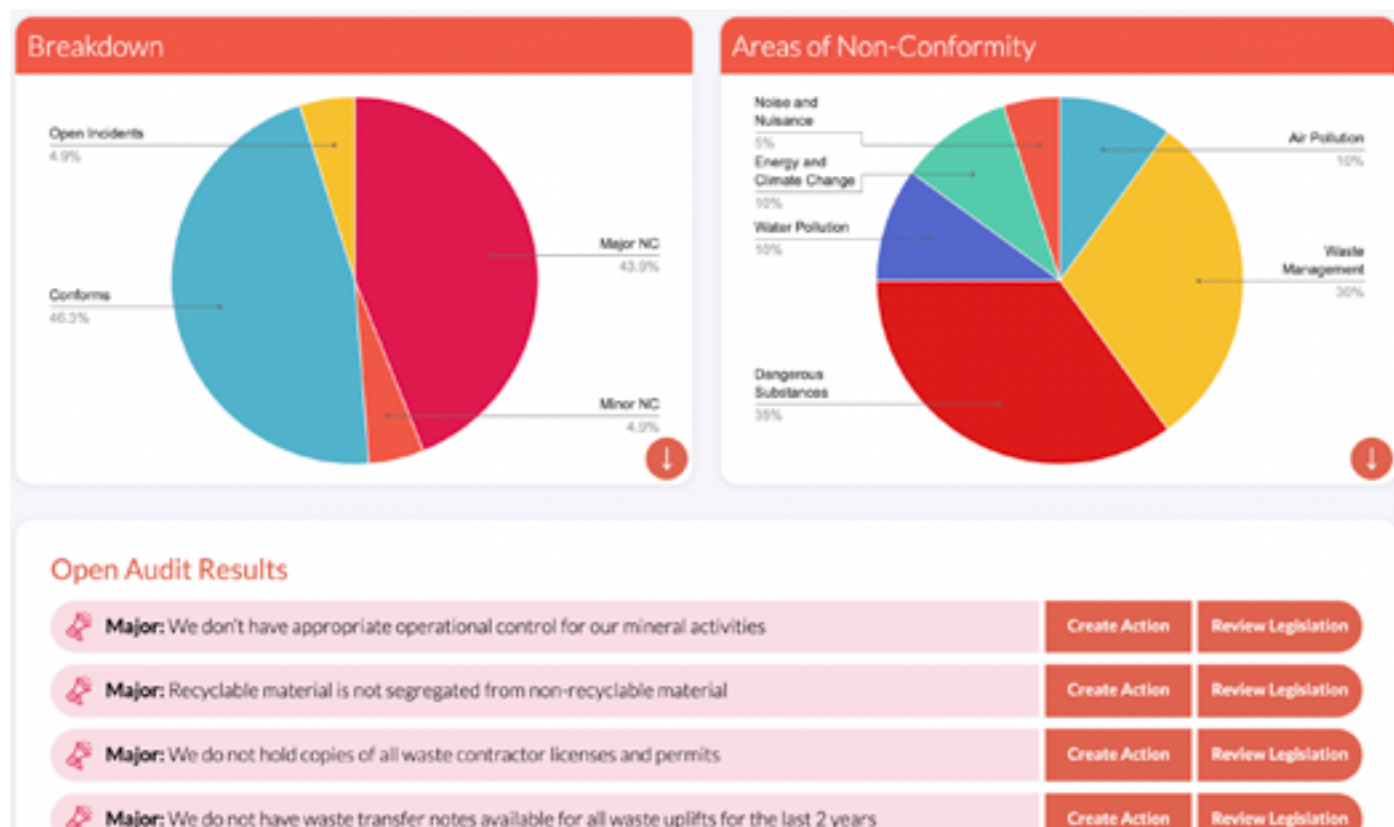
With iCOR, you can audit yourself using an intelligent questionnaire. This will then populate your legal register, show you where you're not conforming, and allow you to assign actions to your colleagues in order to comply with environmental and health & safety legislation.

A screenshot of the iCOR questionnaire interface. At the top, there is a progress bar showing 4% completion. The main question is "Is hazardous waste segregated from other hazardous waste?". Below the question is a yellow button with a plus icon and the text "More Information". There are three radio button options: "Yes" (selected, highlighted in red), "No", and "I don't know". At the bottom, there are two buttons: "Previous" (red) and "Next" (blue).

The questions have been written by our environmental and health & safety compliance experts in the simplest language possible, and the questionnaire will dynamically change its path depending on your answers, meaning that your questions will remain relevant.

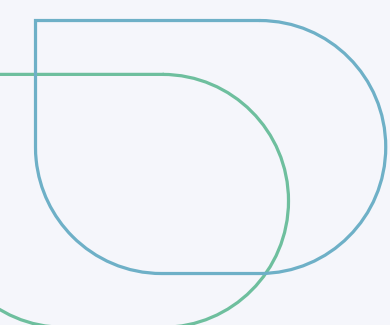
The questionnaire will also remember your answers from the previous audit, which makes the process incredibly quick for future audits.

Upon completion of the audit, reporting is in real time. You're presented with your areas of non-conformity, and a list of audit results that require action. These can be assigned to your colleagues, making it easy to track your progress and add accountability to these areas of improvement.



As this is instant, you can get a snapshot of how your site is performing in as long as it takes to run through another audit. This is a significant improvement in speed and clarity of your audit results from a traditional consultant-led audit.

We will cover more features and benefits when we demo, including how to manage actions, report incidents and how iCOR displays your progress and evidence.



Prove it

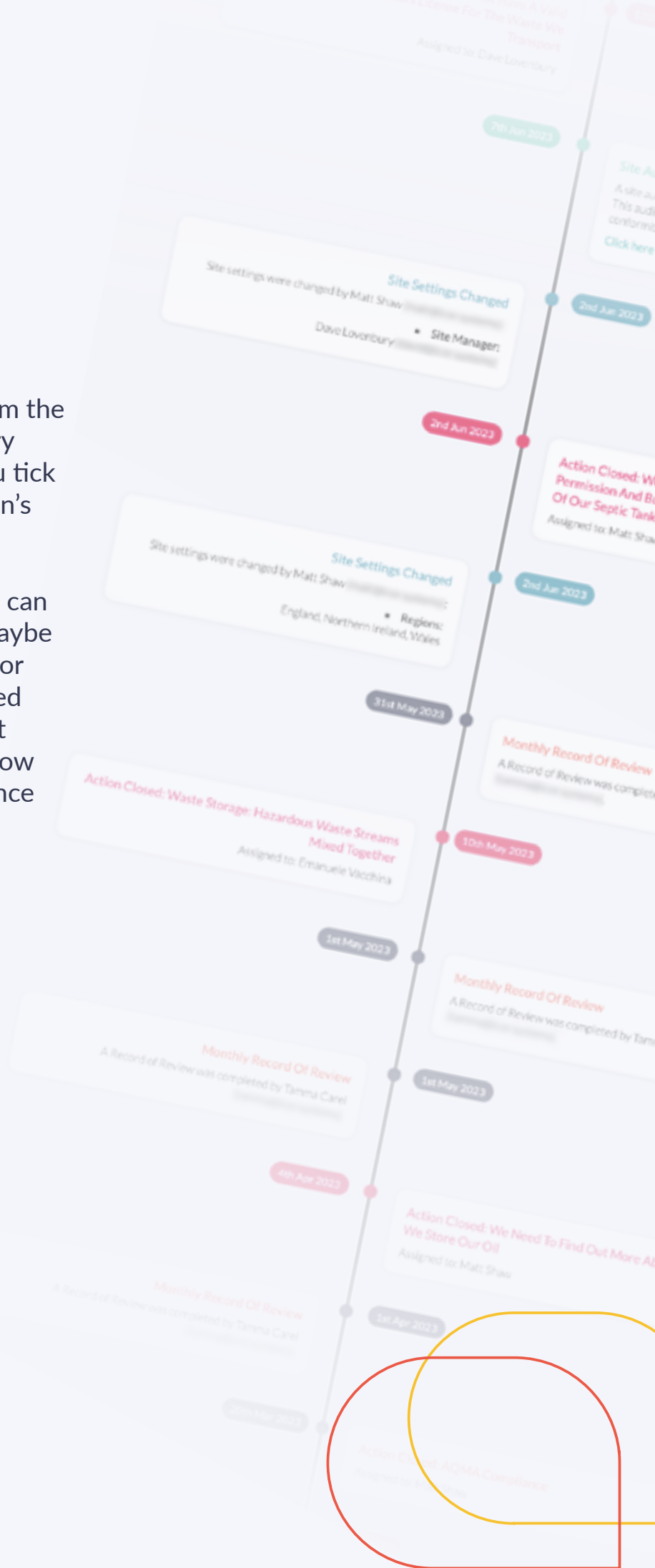
Everything that you do in iCOR, from the audits you complete (including every answer you give), to the actions you tick off, is evidenced in your organisation's **timeline**.

Using our handy filter function, you can demonstrate anything you need. Maybe you want to show an external auditor a timeline of actions that have closed a non-conformity against those that have not. Maybe you'd like to see how many monthly reviews our compliance experts have performed between your audits. It's all possible here.

Your hard work paying off

Each time you indicate that your organisation is doing something right, iCOR will ask you to provide evidence. This will all be recorded in neat report cards that will be included in your timeline.

The power of the timeline means that traditional reports are a thing of the past. If you need to demonstrate your compliance, the timeline is all you need.



Security

We want to assure you that your data is safely stored on our system. Data security should be high on an organisation's agenda, and we take it very seriously.

Robust Server

We use a strengthened and constantly monitored cloud server. It is protected by an advanced firewall to block attacks and perform scans for malicious code.

Data Encryption

Data in transit is secured by an SSL certificate, using both TLS 1.2 and 1.3, the latest and most advanced encryption protocols.

Maintenance

We maintain and update all of our server software on a monthly basis. We use only known, trusted partners in our software development and systems.

Users

Only specific user roles and administrators can access company data. Other than our administrators, no roles have permission to make system changes. User numbers are monitored and restricted where necessary for security.

Backups

In addition to daily server-side backups, full site backups are performed and stored externally to the server. These are only removed upon a request for user data to be 'forgotten'.

Penetration Testing

This testing highlights any holes in security, and is performed every six months by a third party. Any critical issues would be fixed as a top priority.

If you require any further information on how we store and use your data, please just get in touch.

Pricing and payment structure

Our subscription fee represents very high value for money, and can be offset against hiring an external consultant, the cost of risk of prosecution, and even improved efficiency in your processes.

The cost is **per site** and multi-site discounts apply from your second site. For a more accurate cost estimate, just get in touch and we'll be happy to send a full quotation.

ENVIRONMENTAL MODULE	HEALTH & SAFETY MODULE	COMBINED MODULES	EXTRAS
£3500 per year or £350 per month	£4500 per year or £450 per month	£7000 per year or £700 per month	More users per site: £150 per user pack of 10
Unlimited audits Unlimited actions Unlimited incident reports up to 10 colleagues per site	Unlimited audits Unlimited actions Unlimited incident reports up to 10 colleagues per site	BEST VALUE Unlimited audits Unlimited actions Unlimited incident reports up to 10 colleagues per site	Admin support (one-off): £250 help and advice setting up Audit support (one-off): £1000 our experts take you through your first audit Action support (one-off): £500 our experts assist with your highlighted conformity issues

Payment by Direct Debit is preferred. We can accept purchase orders and will issue invoices to satisfy your accounts. Costs are subject to VAT.

Once you have subscribed to our solution, iCOR will help you to ensure your business is ready for external environmental auditing and will improve your strategies for reaching ISO45001 health & safety, and ISO14001 sustainability goals. We provide monthly updates on all the upcoming legislation to keep you prepared and protected.

Please get in touch if you would like to discuss this further before your demo.

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Thank you,
we'll see you at your demo